

WEEKLY SUMMARY REPORT

PROJECT NO.:	2476.0001Y002	WEEKLY REPORTING PERIOD:
PROJECT:	CFAC Phase I Site Characterization	Monday April 4, 2016 through
LOCATION:	Near Columbia Falls, Montana	Sunday April 10, 2016

SUMMARY OF WORK COMPLETED

- A project kickoff meeting was held on Tuesday, April 5, 2016 at the Site
 - o Parties present included USEPA, MDEQ, CFAC, Roux, CDM Smith, and Cascade Drilling
 - Topics discussed included drilling and sampling schedule, plan for USEPA oversight, USEPA review of outstanding deliverables, upcoming May 25th Site tour, public engagement/planning for public meetings, and other project logistics
- Roux field team performed reconnaissance of approximately 80% of the drilling, sampling, and site feature locations proposed for the Phase I Site Characterization field program
 - GPS coordinates collected at each location
 - Field form completed for each sampling location and each Site feature
 - Photographs collected at each location
- Cascade Drilling was onsite on April 5-6, 2016
 - o Performed a Site tour to discuss logistics of drilling program
 - o Discussed potential areas where clearing/grubbing may be required for drill rig access
- A project coordination meeting was held on April 6, 2016 with Calbag Resources, Roux, and Cascade Drilling
 - Discussed safety and procedures for work around the Calbag demolition activities
 - Discussed Calbag projected schedule of activities between May and September
- Sands surveying was onsite on April 7, 2016
 - Set five (5) control points in various locations around the Site
 - Discussed GPS accuracy with field personnel
- Shari Johnson Engineering was onsite on April 7, 2016
 - Discussed equipment capabilities
 - Discussed scope and objectives of the GPR landfill survey
 - Discussed schedule for utility mark-outs (when needed) and landfill survey

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SUMMARY OF WORK PLANNED FOR NEXT WEEK / ANTICIPATED SCHEDULE CHANGES

- Reconnaissance of remaining proposed drilling, sampling locations, and Site features
- Reconnaissance of existing wells
- Reconnaissance of accessible drywells and potential drywell sampling
- Preparation for soil vapor screening and geophysical field activities

No anticipated changes to the project schedule

HEALTH AND SAFETY NOTES

- Developed a safety coordination plan with Calbag. Roux will notify Calbag approximately one week prior to wanting to drill within the Calbag work zones
- Discussed safety when working in the rectifier yards with Bill Brittenham (CFAC Electrical consultant)
- Roux noted one lesson learned from Site reconnaissance activities discussed awareness when walking around main plant and potential obstacles in the walking path
- Roux performed one peer observation during Site reconnaissance activities

OTHER NOTES

No other items to be noted

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